

IN RE: CASE NO. 05 B 15157  
 BRAD ALLEN WARRENBURG CHAPTER 13  
 ANNETTE DIANA WARRENBURG JUDGE: JACQUELINE P COX

Debtor  
 SSN XXX-XX-3956 SSN XXX-XX-2230

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/19/2005 and was confirmed 06/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 03/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	SECURED NOT I	.00	.00	.00
FORD MOTOR CREDIT	SECURED	15400.05	.00	15400.05
FORD MOTOR CREDIT	SECURED	13819.33	.00	13819.33
BQTS ASSOCIATES	SECURED NOT I	.00	.00	.00
BQTS ASSOCIATES	UNSECURED	.00	.00	.00
SELECT PORTFOLIO SERVICI	SECURED NOT I	.00	.00	.00
CHASE BANK	UNSECURED	2517.44	.00	2517.44
CARDINAL ACCOUNTS/INSTAN	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	6169.37	.00	6169.37
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	6834.17	.00	6834.17
ECAST SETTLEMENT CORP	UNSECURED	5537.22	.00	5537.22
STEPHEN C KOEHLER DDS	UNSECURED	449.20	.00	449.20
SELECT PORTFOLIO SERVICI	SECURED NOT I	.00	.00	.00
CHASE BANK	SECURED NOT I	1559.56	.00	.00
BQTS ASSOCIATES	UNSECURED	7470.75	.00	7470.75
COUNTRYWIDE HOME LOANS	SECURED NOT I	.00	.00	.00
UAW FORD LEGAL SERVICE P	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			3,648.94
DEBTOR REFUND	REFUND			105.62

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	61,952.09	
PRIORITY		.00
SECURED		29,219.38
UNSECURED		28,978.15
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		3,648.94

DEBTOR REFUND		105.62
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TOTALS	61,952.09	61,952.09

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE